

Invoice

Invoice with Details

Hudson Drydocks, Inc.

P O BOX 1781

Morgan City, LA 70381

Phone No: (985) 384-7140

Fax No:

From: 07/06/06 To: 07/06/06

CUSTOMER: Athena Contructions P.O. BOX O Morgan City, LA 70381	JOB NUMBER: 6648	JOB DATE: 7/6/2006	INVOICE NUMBER: 6648
	JOB DESCRIPTION: Barge Athena 106	CUSTOMER ORDER NO:	INVOICE DATE: 7/17/2006
	COMPANY REP:	TERMS: Net 30	MISCELLANEOUS:

1001 DRYDOCKING

Provide labor, materials, and equipment to drydock vessel and hold on dock until all underwater repairs are completed. Undock vessel when directed.

BID AMOUNT **\$2,000.00**

1001B SET DRYDOCK BLOCKS/STANCHIONS

Provide labor, material and equipment to set barge blocks for docking of barge and when all repairs are completed, re-set up dock.

07/06/06	Thursday
----------	----------

<u>Labor</u>	<u>Description</u>	<u>Title</u>	<u>Hrs</u>	<u>O.T.</u>	<u>Price</u>
T. Domangue		CO	2.00	0.00	\$98.00
****	Load and offload bobcat on drydock.				
T. Domangue		CPO	3.00	0.00	\$147.00
****	Push blocks.				
C. Arizpe-Rodriguez		SL	3.00	0.00	\$147.00
J. Voisin		SL	3.00	0.00	\$147.00
****	Setting up barge blocks.				
Total For 'Labor':			11.00	0.00	\$539.00

<u>Equipment</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	
Crane 5299		2.00	\$350.00	
Bob Cat Loader		1.00	\$60.00	
Total For 'Equipment':		3.00	0.00	\$410.00

SUB-TOTAL
\$949.00

T&M ITEM

1302 PUMP WATER

Provide labor, material and equipment to perform the following task:
A. Pump water out of the stern tank and storage area.

07/06/06	Thursday
----------	----------

Customer: Athena Contructions

From: 07/06/06 To: 07/06/06

Job No: 6648

Job Name: Barge Athena 106

1302 PUMP WATER (CONTINUED)

<u>Labor</u>	<u>Description</u>	<u>Title</u>	<u>Hrs</u>	<u>O.T.</u>	<u>Price</u>
T. Aucoin		Frm	2.00	0.00	\$114.00
R. GALLEJAS		W	1.00	0.00	\$49.00
J. FERNANDEZ		SL	2.00	0.00	\$98.00
J. Mora		SL	2.00	0.00	\$98.00
C. Washington		SL	2.00	0.00	\$98.00
**** Set up pump and pump out the storage area and the aft tank.					
Total For 'Labor':			9.00	0.00	\$457.00

<u>Equipment</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	2" Diaphragm Pump w/ Suction Hose	1.00	\$72.00
Total For 'Equipment':		1.00	\$72.00

SUB-TOTAL
\$529.00

T&M ITEM**1303 HULL DOUBLERS**

Provide labor, material and equipment to perform the following task:
A. Weld up doubler plates inway of holes.

07/06/06	Thursday
-----------------	-----------------

<u>Labor</u>	<u>Description</u>	<u>Title</u>	<u>Hrs</u>	<u>O.T.</u>	<u>Price</u>
A. Bochas		Frm	10.00	0.00	\$570.00
I. RAMIREZ		W	10.00	0.00	\$490.00
A. GARCIA		F	10.00	0.00	\$490.00
**** Fit and weld doubler on the starboard stern and on the port mid section and started welding.					
Total For 'Labor':			30.00	0.00	\$1,550.00

<u>Materials</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	3/8" x 4" x 4" Plate	1.00	\$10.52
	3/8" x 6" x 6" Plate	1.00	\$10.52
	3/8" x 7" x 5" Plate	1.00	\$10.52
	Welding Rods, 3/32, 7018	15.00	\$37.50
	Light Bulbs (100w)	3.00	\$6.60
Total For 'Materials':		21.00	\$75.66

SUB-TOTAL
\$1,625.66

T&M ITEM

REPORT TOTAL: **\$5,103.66**

COMMENTS:

Thank You!

Thank You

	Subtotal:	\$5,103.66
4.00%	Parish SMP	\$204.15
4.00%	State Tax LA	\$204.15

INVOICE TOTAL: **\$5,511.95**